

Version 1.0
IT Procurement Policy Manual: BUY IT

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34.3.3	Assignment/novations
34.3.4	Pricing
34.3.5	Scope

34.3.6	Administrative changes
34.4	Conduct contract closeout
34.4.1	Final supplier reports
34.4.2	Final supplier deliverables
34.4.3	Final acceptance
34.4.4	Final property report
34.4.5	Final patent/royalty report
34.4.6	Final escrow report
34.4.7	Final payment
34.5	Conduct contract retirement
34.5.1	Update agency/Commonwealth contract, portfolio management and financial systems
34.5.2	File closed
34.5.3	File archived for retention
34.6	Contents of contract administration file
Chapter 35	PPEA and CIO PPEA – Reserved for Version 2.0
Chapter 36	Contract Closeout - Reserved for Version 2.0
Chapter 37	Surplus Property - Reserved for Version 2.0